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United States Environmental Protection Agency Washington, DC 20460

Interagency Agreement

Amendment Part 1 - General Information

1. EPA IAG Identification Number DW-69-95388401 - 1 4. Funding Location by Region EPA R8

2. Other Agency IAG ID Number

5. Program Office

3. Type of Action

Augmentation: Increase

Abbreviation Region 8

Name and Address of EPA Organization
 US Environmental Protection Agency
 Ecosystems Protection & Remediation
 999 18th Street; Suite 300; 8EPR-SR
 Denver, CO 80202-2466

7. Name and Address of Other Agency
U.S. Department of Transportation-Cambridge
RSPA Volpe NTSC (DTS 48) 55 Broadway Kendall Square
Cambridge, MA 02142

8. Project Title and Description Libby Asbestos SF Site, Libby Mt

Asbestos cleanup. EPA DUNS #: 029128894; DOT DUNS #: 076570282.

Major (Amendment Req.)

9. EPA Project Officer (Name, Address, Phone Number)
Jim-Christiansen

999 18th Street, Suite 300 Denver, CO 80202-2466 303-312-6748

04/09/2003 to 04/08/2005

Other Agency Project Officer (Name, Address, Phone Number)
 John McGuiggin
 RSPA Volpe NTSC (DTS 48) 55 Broadway Kendali Square
 Cambridge, MA 02142

617-494-2574 12. Budget Period

04/09/2003 to 04/08/2005

13. Scope of Work

11. Project Period

The SOW remains the same.

EPA Grants Specialist for this IAG is Carol Odonnell 303-312-6824

14. Statutory Authority for Both Transfer of Funds and Project Activities CERCLA: Secs. 105(a)(4) & 115; Executive Order 12580 as amended

15. Other Agency Type Federal Agency

Funds	Previous Amount	Amount This Action	Amended Total	
16. EPA Amount	\$100,000	\$1,400,000	\$1,500,000	
17. EPA In-Kind Amount	\$0		\$0	
18. Other Agency Amount	\$0		\$0	
19. Other Agency In-Kind Arnt.	\$0		\$0	
20. Total Project Cost	\$100,000	\$1,400,000	\$1,500,000	

				2	1. Fiscal			•	
Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
VOLPE LIB	LRV015	03	T	8ALOE	50102D	2507	08BCRVOO	C001	1,400,000
									1,400,000

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EPA IAG Identification No. DW-69-95388401 - 1 **EPA IAG Identification Number** Part II - Approved Budget DW-69-95388401 - 1 22. Budget Categories Itemization of Total Project Itemization of This Action **Estimated Cost to Date** \$160,000 \$220,975 (a) Personnel (b) Fringe Benefits \$11,600 (c) Travel \$11,600 \$0 (d) Equipment \$6,000 (e) Supplies \$6,000 \$1,120,000 (f) Procurement / Assistance \$1,120,000 (a) Construction \$0 \$0 (h) Other \$1,358,575 (i) Total Direct Charges \$1,297,600 (i) Indirect Costs: Rate 64% Base \$1,297,600,00 \$102,400 \$141,425 (EPA Share 100.00 %) (Other Agency Share 0.00 %) \$1,400,000 \$1,500,000 23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? 🔲 Yes 🖾 No (Identify all equipment costing \$1,000 or more) 24. Are any of these funds being used on extramural agreements? (See Item 22f.) Yes No Procurement Type of Extramural Agreement Grant Cooperative Agreement Contractor/Recipient Name (if known) Total Extramural Amount Under This Project Percent Funded by EPA (if known) Unknown 1120000 Total \$ 1,120,000.00 Part III - Funding Methods and Billing Instructions (Note: EPA Agency Location Code (ALC) - 68010727) Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Disbursement Agreement Management Office, Cincinnati, OH 45268-7002: Repayment Monthly Quarterly Upon Completion of Work Only available for use by Federal agencies on working capital fund or with appropriate justification of need for Advance this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002. Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior Allocation Transfer-Out approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460. 26. Reimbursement Agreement Repayment Advance

Two-Year

No-Year

EPA Program Office Allowance Holder/Resp. Center No.

Other Agency's Billing Instructions and Frequency

One-Year

Allocation Transfer-In

Funding Agency's Treasury Symbol

Other Agency's IAG Identification Number

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Other Agency's Billing Address (include ALC or Station Symbol Number)

Part I'	V - Acceptance Conditions		EPA Identification Number	
, 	T - Motopianie Continuis		DW-69-95388401 - 1	
?7. General Conditions				
The other agency covenants and agrees have been awarded under this agreeme		mplete the project for which	funds	
28. Special Conditions (Attach additions	al sheets if needed)			
•			•	
		- <u></u>		
	Part V - Offer an	d Acceptance		
Administration Division for Headquarters ag	greements or to the appropriate EPA Re	egional IAG administration of	in duplicate and one original returned to the ffice within 3 calendar weeks after receipt one is cited in item 29 after acceptance signature	or within
eceipt of a written refusal or failure to re	turn the properly executed document	within the prescribed time	may result in the withdrawal of offer by EF	A. Any
letermines to materially after the agreement	Vamendment, shall void the agreement	ocument being signed by t amendment.	he EPA Action Official, which the Action	Official
letermines to materially alter the agreement ?) For Reimbursement actions, the other a	Vamendment, shall void the agreement/ gency will initiate the action and forwar s will then be forwarded to the approp	/amendment. rd two original agreements/a	mendments to the appropriate EPA program on office for acceptance signature on beha	m office
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Authorizing Official on Behalf of the Other Agency

Date

Typed Name and Title

Dr. Richard John, Director

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33. Signature

IAG Terms and Conditions

1. Previous Terms and Conditions remain the same.